



PO No. | 4500056232

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 08/28/2014 Page 1 of 2
Vendor: Hawthorne Rent-it Service 16945 Camino San Bernardo San Diego CA 92127-2405			Billing Contact: DAVID WELLS Telephone: 858-541-4339
Vendor ID: 10023272			Terms: within 30 days Due net
Phone: 619-561-8700			Delivery Terms: FOB Destination
			Deliver on or before: 09/15/2014
			Buyer: Raymond Vestri
			Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	EQUIPMENT RENTAL 3 MONTH, 2 WEEK RENTAL OF CAT D8T DOZER CAT 320 EXCAVATOR INCLUDING \$1,300 DELIVERY AND PICK UP CHARGES FOR USE AT MURPHY CANYON STORM WATER CHANNEL MAINTENANCE PROJECT Quote provided by Larry Thayer Subject to sales tax and Env.fee. Pay Per invoice DEPARTMENT CONTACT: ROGER WAMMACK 619-527-7513 RWAMMACK@SANDIEGO.GOV	1 EA	USD 67,506.24	USD 67,506.24

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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